

Contract #: TSD 057-S1811  
Index Code: 530500


# CONTRACT ROUTING SHEET

Date Prepared: 4/12/17 TO Counsel 4/17/17 HW

Need Date: 4/28/17 (HW)

**PROCESSING DEPARTMENT:**

Department: HHSA  
Dept. Contact: Heather Longo  
Phone #: X7373

Department  
Head Signature:   
Patricia Charles-Heathers, Ph.D.,  
Director

**CONTRACTOR:**

Name: Lilliput Children's Services  
Address: 8391 Auburn Blvd  
Citrus Heights, CA 95610  
Phone: 916-923-5444

**CONTRACTING DEPARTMENT:** HHSA


Service Requested: Therapeutic Counseling Services, Guardianship Navigation and Support Services, Psychosocial Assessments

Contract Term: 7/9/17-7/30/20 Contract/Grant Value: \$200,000.00

Compliance with Human Resources requirements? N/A Yes  No:

Compliance verified by: HR 4/12/17 Misty Garcia HW


**COUNTY COUNSEL:** (Must approve all contracts and MOU's)

Approved:  Disapproved:  Date: 4/27/17 By:   
Approved:  Disapproved:  Date:  By:

EL DORADO COUNTY COUNSEL  
2017 APR 18 PM 3:43

**PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!**

**RISK MANAGEMENT:** (All contracts and MOU's except boilerplate grant funding agreements)

Approved:  Disapproved:  Date: 4-28-17 By:   
Approved:  Disapproved:  Date:  By:

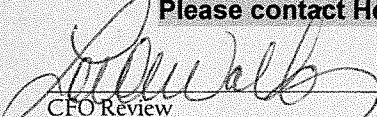
AM 11:50 HR/RM APR 27 '17

**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract).

**NOTE:** Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.


Departments: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Please contact Heather Longo x7373 with questions or for contract packet pick-up. Thank you!

  
CFO Review

4/13/17  
Date

4/12/17

 4/12/17  
Deputy Director, Administration and Contracts Date